

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rose, Phillip

Printed: 12/10/08

Case Number: 05 B 62490
Judge: Goldgar, A. Benjamin
Filed: 10/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 2, 2008

Confirmed: January 3, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,705.00	
Secured:		5,921.73
Unsecured:		0.00
Priority:		0.00
Administrative:		4,210.00
Trustee Fee:		573.26
Other Funds:		0.01
Totals:	10,705.00	10,705.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	4,210.00	4,210.00
2. CitiFinancial Auto Credit Inc	Secured	6,450.24	5,172.27
3. Monterey Financial Services	Secured	971.00	749.46
4. Internal Revenue Service	Priority	5,748.59	0.00
5. Nationwide Acceptance Corp	Unsecured	78.82	0.00
6. Internal Revenue Service	Unsecured	1,242.57	0.00
7. ECast Settlement Corp	Unsecured	112.30	0.00
8. Cavalry Portfolio Services	Unsecured	53.68	0.00
9. Monterey Financial Services	Unsecured	81.91	0.00
10. Activity Collection Svc	Unsecured	35.81	0.00
11. CitiFinancial Auto Credit Inc	Unsecured	505.94	0.00
12. American General Finance	Unsecured		No Claim Filed
13. SVM Management	Unsecured		No Claim Filed
14. AFNI	Unsecured		No Claim Filed
15. Bennett & Deloney	Unsecured		No Claim Filed
16. MB Financial	Unsecured		No Claim Filed
17. Commonwealth Edison	Unsecured		No Claim Filed
18. CitiFinancial Auto Credit Inc	Unsecured		No Claim Filed
19. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
20. Cross Country Bank	Unsecured		No Claim Filed
21. LaSalle Bank NA	Unsecured		No Claim Filed
22. SBC	Unsecured		No Claim Filed
23. NCO Financial Systems	Unsecured		No Claim Filed
24. TRS Services	Unsecured		No Claim Filed
25. SVM Management	Unsecured		No Claim Filed
26. Account Recovery Service	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
28. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
29. U S Cellular	Unsecured		No Claim Filed
		<hr/> \$ 19,490.86	<hr/> \$ 10,131.73

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	66.00
5%	40.00
4.8%	134.40
5.4%	250.31
6.5%	82.55
	<hr/> \$ 573.26

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

